

7-509-59  
2 November 1959

25X1  
MEMORANDUM FOR: [REDACTED]

17-29 September 1959

SUBJECT : Travel Voucher for Period

1. Subject voucher has been processed and approved in the amount of \$<sup>547.25</sup> which has been applied against the related travel advance in the amount of \$<sup>600.00</sup> dated 16 September 1959.

(Or outstanding balance of original advance <sup>52.75</sup>.)

The balance of the advance to be refunded is \$<sup>52.75</sup>. Should you desire to refund by personal check, please make it payable to [REDACTED]

2. Early settlement of your account will be appreciated.

[REDACTED]  
Finance Officer

Dist:

2 - Add

1 - Pers File

✓ 1 - Chrono

DES:jt/2 November 1959

S-E-C-R-E-T